I. REGULAR MEETING - GENERAL FUNCTION

1. Ms. Jennifer Tanner, Governing Board President, called the regular meeting to order at 6:00 p.m. Governing Board members constituting a quorum were present; Ms. Jennifer Tanner, Ms. Christine Pritchard, Mrs. Bonnie Schroader and Mr. Jerry Eynon.


4. A motion by Tanner/Schroader was entered to approve the Regular Agenda Form and Consent Agenda Form and temporarily suspend any Governing Board Policy with which the agenda may be inconsistent. UNANIMOUS

6. Summary of Current Events
   - Presentations, Recognitions, Celebrations
     - The Thompson Ranch Folklorico Dancers performed.
     - Retirees were recognized and honored for their years of service in education. Gary Ritter, Bharathi Rao, Kelly Miller, Scott Meyer, Hans-Peter Kohloff, Frances Sanchez were present for the recognition.
     - Dr. Pletnick reported on the many current events planned for the end of year culmination activities; Sundown Honors and Awards, high school graduations, 8th grade promotions and the possibility of a special board meeting after the May 18th sales tax initiative.
   - Governing Board
     - Jennifer Tanner welcomed the newly appointed Governing Board Member, Mr. Jerry Eynon. Ms. Tanner, reported attending several events: Relay for Life, Sundown Honors and Awards and volunteer recognitions.
     - Christine Pritchard reported attending several events: Relay for Life, Canyon Ridge Talent Show; Canyon Ridge 1st Grade Awards, Canyon Ridge PBL Presentations on Making Surprise Green; and Sundown Honors and Awards
     - Bonnie Schroader welcomed Mr. Eynon and reported attending several events: flag football, 8th grade promotion planning meeting, preschool transition to kindergarten, Canyon Ridge Character Counts, Canyon Ridge Spring Concert.
     - Jerry Eynon provided information regarding his background and 37 years experience in education.

7. Audience with Individuals or Groups - None

ACTION/CONSENT

A motion by Tanner/Pritchard was entered to approve the Consent Agenda items as presented. UNANIMOUS
1. Recommendation for Approval to Award Contract #11-4629-009 for Procurement Card Services for the 2010-2011 School Year
   Approved the award of contract for procurement card services to UMB Bank for the 2010-2011 school year. UNANIMOUS

2. Recommendation for Approval to Award Contract #11-4902-002 for Science Supplies and Equipment for the 2010-2011 School Year
   Approved the award of Contract #11-4902-002 for science supplies and equipment for the 2010-2011 school year as presented to Benz Microscope Optics Center, Bio Corporation, Carolina Biological Supply Co., Frey Scientific, Edvotek, ETA/Cuisenaire, Fisher Science Education, Pitsco, Sargent Welch, Science Kit, and Ward’s Natural Science. UNANIMOUS

3. Recommendation to Approve Personnel Action Items for the Period of April 22, 2010 through May 12, 2010
   Approved. Appendix A UNANIMOUS

4. Termination - Certified - 2009-2010 School Year
   Approved the termination of employment of Mr. Gregorio Quintero effective April 16, 2010 UNANIMOUS

5. Request for Release from Contract - Administrative Staff - 2009-2010 School Year
   Approved the release from contract for Mr. Napodano UNANIMOUS

6. Unused Earned Leave Payout - Certified Staff - 2009-2010 School Year
   Approved the unused earned leave payout to Ms. Wendy Hachtel the amount of $975.38 for the 2009-2010 school year. UNANIMOUS

7. Recommendation to Approve the Employee Work Calendars for 2010-2011 School Year
   Approved; 197, 211 and 248 day work calendars. Appendix B UNANIMOUS

8. Recommendation for Correction of the 2010-2011 Governing Board Meeting Schedule
   Approved. Appendix C UNANIMOUS

9. Recommendation to Approve a Memorandum of Understanding (MOU) with the State of Arizona Regarding the Race to the Top Grant Project
   Approved the Memorandum of Understanding with the State of Arizona to establish a framework of collaboration, as well as articulate specific roles and responsibilities in support of the State of Arizona in its implementation of an approved Race to the Top grant project. UNANIMOUS

10. Approval of the Minutes of the Governing Board Meeting and Event Held April 21, 2010
    Approved/Ratified UNANIMOUS

11. Revision of the 2009-2010 School Year Calendar
    Approved; May 19-20 approved as high school half-days and May 18th as high school graduation day. UNANIMOUS
12. Hearing Officer’s Recommendation(s) - Long Term Suspension
   Accepted the Hearing Officer’s recommendation to long-term suspend student(s) in
   the matter of Student Discipline Hearing(s) HOR0910-082, HOR0910-083,
   HOR0910-084, HOR0910-085, HOR0910-086, HOR0910-087, HOR0910-088,
   HOR0910-089, HOR0910-090.  
   UNANIMOUS

13. Approval to Adopt (ELL) English Language Learner K-8 Supplemental Materials
   Approved  
   UNANIMOUS

14. Out of State Travel for One Willow Canyon (IB) International Baccalaureate
   English Teacher to Attend Mandatory International Baccalaureate Teacher
   Training Workshops in Montezuma, NM, July 12-16, 2010
   Approved  
   UNANIMOUS

15. Overnight Travel for Up to Fifty Valley Vista High School Football Players and
   Six Coaches to Attend Football Team Camp in Payson, AZ, July 27-31, 2010
   Approved  
   UNANIMOUS

16. Overnight Travel of Up to Fifty-six Dysart High School Football Players and Eight
   Coaches to Attend Summer Team Camp in Show Low, AZ, July 26-30, 2010
   Approved  
   UNANIMOUS

17. Out of State Travel for Eight Dysart High School Close Up History Club Members
   and Two Teacher/Chaperones to Attend the Close Up Conference in Washington,
   D.C., June 6-11, 2010
   Approved  
   UNANIMOUS

18. Out of State Travel for Up to Twenty-five Dysart High School Wrestling Team
   Members and Three Coaches to Attend the Rocky Mountain Crimson Team Camp
   in Gunnison CO, June 11-15, 2010
   Approved  
   UNANIMOUS

19. Out of State Travel for Ten Dysart High School Key Club Members and Three
   Advisors/Chaperones to Attend the Key Club International Convention in
   Memphis, TN, July 6-12, 2010
   Approved  
   UNANIMOUS

20. Overnight Travel for Nineteen Shadow Ridge High School Spiritline Members and
   Two Coaches to Attend the Universal Cheerleader’s Association Summer
   Cheerleading Camp in Phoenix, AZ, July 14-17, 2010
   Approved  
   UNANIMOUS

21. Approval of Shadow Ridge High School (SADD) Students Against Destructive
    Decisions Club
    Approved  
    UNANIMOUS

22. Recommendation for Approval to Dispose of Surplus Property
    Approved  
    UNANIMOUS
23. Approval/Ratification of Expense Vouchers 1055, 1056, 1057 and 1058 in the Amount of $5,867,860.75
   Approved                      UNANIMOUS

24. Approval/Ratification of Payroll Vouchers 42, 7372, 43 and 7373 in the Amount of $10,088,764.80
   Approved                      UNANIMOUS

ACTION/DISCUSSION

   After discussion, a motion by Tanner/Eynon was entered to approve the Discipline Procedures Section of the 2010-2011 Student and Parent Handbook. Mrs. 1 - NO
   Schroader cast the dissenting vote.
   CARRIES 3 - YES

26. Recommendation to Approve the Appointment of Elementary School Principal for
    Countryside Elementary School for the 2010-2011 School Year
    After discussion, a motion by Tanner/Schroader was entered to approve the appointment of Mr. Jayson Black as Principal for Countryside Elementary School.    UNANIMOUS

27. Recommendation for Approval of Certified Staff Contract Language for the 2010-
    2011 School Year
    After discussion, a motion by Tanner/Pritchard was entered to approve the certified staff contract language for the 2010-2011 school year.                      UNANIMOUS

28. Recommendation for the Reemployment of Certificated Employees and Issuance of
    Contracts for the 2010-2011 School Year
    After discussion, a motion by Tanner/Schroader was entered to reemploy eligible certificated staff and authorized the issuance of contracts at the 2009-2010 salary level with the 2009-2010 benefits package for the 2010-2011 school year. UNANIMOUS

29. Recommendation for Approval of Administrator Contract Language for the 2010-
    2011 School Year
    After discussion, a motion by Tanner/Eynon was entered to approve Administrator contract language for the 2010-2011 school year.                      UNANIMOUS

30. Recommendation for Approval of Current Salary and Authorization for Issuance of
    Contracts to Certificated Administrative Staff for the 2010-2011 School Year with
    Benefits Commensurate with Position
    After discussion, a motion by Tanner/Schroader was entered to approve the current salary and authorize issuance of contracts to certificated administrative staff for the 2010-2011 school year with benefits commensurate with the position. UNANIMOUS

31. Authorization to Expend in Excess of a Budget Subsection for the 2009-2010 School Year
    After discussion, a motion by Tanner/Pritchard was entered to approve expenditures in excess of a subsection in the Maintenance and Operations budget as long as the total expenditures do not exceed the budget limit for Fiscal Year 2009-2010.                      UNANIMOUS
32. Recommendation to Approve 2009-2010 Revised Expenditure Budget
   After discussion, a motion by Tanner/Schroader was entered to approve the Revised Expenditure Budget for Fiscal Year 2009-2010. UNANIMOUS

33. Board Direction to the Superintendent Regarding Legal Counsel Representation  MOTION
   After discussion, a motion by Tanner/Schroader was entered to direct the CARRIES Superintendent to contact the TRUST and request Jennifer MacClellan of Gust 3 - YES
   Rosenfeld be named as primary legal contact for the Board President on legal 1 - ABSTAIN
   issues dealing with any Governing Board business. Mr. Jerry Eynon abstained from voting.

   INFORMATION

34. Information on Staff Conference Travel
   Dr. Cyndi Miller, Assistant Superintendent, provided the Governing Board with information regarding goals and funding sources for staff conference travel. To achieve budget savings, the district developed criteria for travel in 2007 which was revised during IBA in spring 2009. Further revisions were implemented spring 2010 to restrict travel to grant funded conferences for registration only. The only variant is travel mandated by programs such as IB and/or grants. The district will work with CTE and high school club sponsors to evaluate student travel and will look for local opportunities for professional development as well as technology supported learning like webinars.

   REQUESTS FOR FUTURE AGENDA ITEMS

   Mrs. Schroader requested information regarding school recess and lunch times.

   ADJOURNMENT

   On a motion entered by Tanner/Pritchard and by a unanimous vote, the meeting ended at 8:06 p.m.

   Signed:  
   Date:

   June 9, 2010
DYSART UNIFIED SCHOOL DISTRICT #89

MINUTES: Attendance of Governing Board Members

2009-2010 May 12, 2010 Location: Sundown 2010 Awards
Location: Retiree Reception

I. EVENT MINUTES

1. **SUNDOWN 2010 AWARDS AND HONORS EVENT at Valley Vista High School**
   Members of the Governing Board attended and observed the Sundown 2010 Awards event where students were honored for their accomplishment. No formal meeting was held and no district business was discussed.

2. **RETIREE RECOGNITION RECEPTION at Dysart Education Center**
   Members of the Governing Board joined retirees and their families in the Retiree Recognition Reception. No formal meeting was held and no district business was discussed.

Signed:   Date:

[Signature]

June 9, 2010
NEW HIRES

CERTIFIED STAFF

<table>
<thead>
<tr>
<th>NAME</th>
<th>SALARY</th>
<th>ASSIGNMENT</th>
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</thead>
<tbody>
<tr>
<td>Selander, Jaime</td>
<td>$42,341</td>
<td>SPED Teacher</td>
</tr>
</tbody>
</table>

GUEST TEACHERS

The following Guest Teachers will be paid by M&O per Board Policy.

Harber, Angelique  Russell, Kyle

SUPPORT STAFF

<table>
<thead>
<tr>
<th>NAME</th>
<th>SALARY</th>
<th>ASSIGNMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brown, Robert</td>
<td>$13.05 per hour (Grade 19/Step 1)</td>
<td>Bus Driver</td>
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<tr>
<td>Cascella, Lisa</td>
<td>$15.88 per hour (Grade 23/Step 5)</td>
<td>Health Services Assistant</td>
</tr>
<tr>
<td>Rankins, Eboni</td>
<td>$9.00 per hour (Grade 4/Step 1)</td>
<td>Bus Aide</td>
</tr>
<tr>
<td>Schmitz, David</td>
<td>$16.25 per hour (Grade 19/Step 10)</td>
<td>Bus Driver</td>
</tr>
</tbody>
</table>

SUPPORT STAFF SUBSTITUTES

The following Support Staff Substitutes will be paid by M&O per Board Policy.

Johnson, Jennifer  Martinez, Lissa  Zannini, Marie
Jones, Matthew     Miranda-Mitchell, Tina

CHANGE OF ASSIGNMENT

CERTIFIED STAFF

<table>
<thead>
<tr>
<th>NAME</th>
<th>OLD ASSIGNMENT</th>
<th>NEW ASSIGNMENT</th>
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<tbody>
<tr>
<td>Villa, Francisco</td>
<td>Teacher</td>
<td>Guest Teacher</td>
</tr>
</tbody>
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SUPPORT STAFF

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<tr>
<th>NAME</th>
<th>OLD ASSIGNMENT</th>
<th>NEW ASSIGNMENT</th>
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</thead>
<tbody>
<tr>
<td>Ramirez, Ofelia</td>
<td>Instructional Assistant</td>
<td>Support Staff Substitute</td>
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## CHANGE OF FTE

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<tr>
<th>NAME</th>
<th>ASSIGNMENT</th>
<th>PREVIOUS FTE</th>
<th>NEW FTE</th>
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<tbody>
<tr>
<td>Marhenke, Mary</td>
<td>Instructional Assistant</td>
<td>0.75</td>
<td>0.875</td>
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## REQUEST FOR LEAVE OF ABSENCE WITHOUT PAY

### CERTIFIED STAFF

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<tr>
<th>NAME</th>
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<th>DATES</th>
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</thead>
<tbody>
<tr>
<td>Arnold, Denise</td>
<td>Reading First Coach</td>
<td>07/01/2010 – 06/30/2011</td>
</tr>
<tr>
<td>Parent, Jennifer</td>
<td>Teacher 4th Grade</td>
<td>07/01/2010 – 06/30/2011</td>
</tr>
</tbody>
</table>

## REQUEST FOR EXTENDED LEAVE

### CERTIFIED STAFF

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<tr>
<th>NAME</th>
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</tr>
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<tbody>
<tr>
<td>Clow, James</td>
<td>7th Grade Math Teacher</td>
<td>04/09/2010 – 05/21/2010</td>
</tr>
<tr>
<td>Winn, Linda</td>
<td>2nd Grade Teacher</td>
<td>04/26/2010 – 05/21/2010</td>
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### SUPPORT STAFF

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<tr>
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<tbody>
<tr>
<td>Ainslie, Timothy</td>
<td>Security Guard</td>
<td>04/14/2010 – 06/30/2010</td>
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## RESIGNATIONS

### ADMINISTRATIVE

<table>
<thead>
<tr>
<th>NAME</th>
<th>REASON</th>
<th>EFFECTIVE</th>
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<tbody>
<tr>
<td>Davidson, Dr. Joel</td>
<td>Personal</td>
<td>6/30/10</td>
</tr>
<tr>
<td>Dean, Emily</td>
<td>Personal</td>
<td>6/30/10</td>
</tr>
<tr>
<td>Garton, Carin</td>
<td>Personal</td>
<td>6/30/10</td>
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### CERTIFIED STAFF

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<tbody>
<tr>
<td>Burns, Judy</td>
<td>Personal</td>
<td>5/21/2010</td>
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<tr>
<td>Corson, Ann Marie</td>
<td>Personal</td>
<td>5/21/2010</td>
</tr>
<tr>
<td>Micula, Gabriela</td>
<td>Personal</td>
<td>5/21/2010</td>
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<tr>
<td>Shaver, Sheila</td>
<td>Personal</td>
<td>5/21/2010</td>
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SUPPORT STAFF

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<th>EFFECTIVE</th>
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<tbody>
<tr>
<td>Alexander, Lisa</td>
<td>Other Employment</td>
<td>4/30/2010</td>
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<tr>
<td>Benner, Lisa</td>
<td>Personal</td>
<td>4/23/2010</td>
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<tr>
<td>Casteel, Robert</td>
<td>Personal</td>
<td>5/14/2010</td>
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<tr>
<td>Centeno, Anjelica</td>
<td>Other Employment</td>
<td>5/7/2010</td>
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<tr>
<td>Garcia, Mario</td>
<td>Personal</td>
<td>4/22/2010</td>
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<td>Gonzalez, Edna</td>
<td>Personal</td>
<td>4/16/2010</td>
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<td>Grothe, Kelly</td>
<td>Other Employment</td>
<td>5/6/2010</td>
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<tr>
<td>Hale, Janeen</td>
<td>Personal</td>
<td>4/23/2010</td>
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<tr>
<td>Leach, Amanda</td>
<td>Personal</td>
<td>4/15/2010</td>
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<tr>
<td>Marr, Colleen</td>
<td>Personal</td>
<td>5/20/2010</td>
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<tr>
<td>Thomas, Craig</td>
<td>Personal</td>
<td>4/16/2010</td>
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<tr>
<td>Thompson, Charles</td>
<td>Personal</td>
<td>4/30/2010</td>
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SUPPORT STAFF SUBSTITUTES

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<tbody>
<tr>
<td>Briones, Lynn</td>
<td>Personal</td>
<td>05/07/2010</td>
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TERMINATIONS

SUPPORT STAFF

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<tbody>
<tr>
<td>Shasteen, Ron</td>
<td>3/18/2010</td>
</tr>
</tbody>
</table>

SUPPLEMENTAL COMPENSATION

CERTIFIED 2009-2010

Staff will be paid per MOU through grants for teaching or tutoring.

Delgadillo, Elisa E  
Kujawa, Kara J  
Prassas, Danielle M  
Ferullo, Kisha L  
Leota, Jenny F S  
Roach, Darlene S  
Franco, Kristie Ann  
Magnan-Badaoui, Sharon K  
Schnebelt, Derrick C  
Henley, Angela D  
Markoski, Katherine K  
Whitt, Victoria A  
Johnson, Bethany A  
Martorelli, Kristie L  
Jones, San Juana  
Nelson, Tammy C
Staff will be paid per MOU for Grade Level Chair assignments.

Miller, Hillary A

Staff will be paid per MOU for Curriculum Writing.

Beyer, Dawn M
Briney, Jerry
Brown, Christopher G
Garcia, Christina L
Gist, Julie A

Heinrich, James V
Koenig, Janice M
Krienitz, Monica A
Morris, M’Kendra A
Poland, Susan Brucille

Pulbratek, Jennifer A
Solomon, Carol D
Soto, Mary K
Thompson, Kayle A
Wilfong, Christine M

Staff will be paid per MOU for Caseload Coverage.

Barnett, Season J
Bitgood, Julianne
Gladieux, Kelli C
Muto, Amy A

Staff will be paid per MOU through grants for Summer School assignments.

Campbell, Jillian L (Coordinator)
Wilfong, Christine M (TOSA)

Staff will be paid per MOU for High School Coaching assignments.

Anderson, Michael R (Varsity Conditioning Coach-Girls)
Wilke, Jason W (Varsity Conditioning Coach-Boys)

Staff will be paid per MOU for Elementary Coaching.

Christenson, Kathleen I (Cheer B)
Church, Michael P (Flag Football)
Morais, Celeste M (Cheer B)

Staff will be paid per MOU through grants for ESY.

Barnett, Season J
Bennett, Bruce A Jr.
Best, Renee M
Etcheverry, Austine D
Gallup, Virginia G
McGinnis, LaSharon D
Miller, Lori A
Oechslin, Mary Jo
Rojas, Sylvia
Swanson, Nicholas K
Tozzi, Elizabeth A

Staff will be paid per MOU for Attendance at a Staff Development Class.

Reinhardt, Emily M

Staff will be paid per MOU for Counselor Additional Days.

Collett, Flora A
Hook, Monica L
Melling, Mary T
Seese, Ruthann
Soto, Mary K
**Support Staff 2009-2010**

Staff will be paid through M&O for Game Worker.

Benner, Lisa L

Vivion, Ross G

Staff will be paid through grants for additional hours.

Carnes, Donna M

Fultz, Candy J

Staff will be paid through grants for ESY.

Butler, Jennifer L  
Cole, Barbara M  
Fischer, Yelena V  
Frankel, Randy L  
Friend, Shannon C  
Gomez, Maria A

Hernandez, Irma G  
Lawrence, Patricia R  
Marhenke, Mary L  
McCormick, Melissa L  
Moran, Rosanne W  
Napoli, Christine A

Raven, Valerie A  
Reynolds, Tobi M  
Vela-DeLuna, Nora A  
Villa, Lydia A

Staff will be paid through Community Ed for Staff Development Camp.

Baars, Elaine D  
Caldwell, Megan J  
Diaz, Emelinda  
Guzman, Roselyn  
Houston, Rosamaria Penaso  
Laborin, Helen C

Lomeli, Mary I  
Luzzi, Mandy L  
Ly, Helen  
Payne, Lewis G  
Ragan, Sheralynn A  
Sapp, Stephanie C

Solberg, Maryann Z  
Stevens, Branden D  
Torres, Maricela  
Valle, Sandra C

Staff will be paid for Translation.

Jefferson, Angela R

Montano, Maria F
## DYSART Unified School District

### 2010-2011 Fiscal Year
#### 197 Work Calendar

**August '10**
- **4th** - First Day for Students
- **9th** - Labor Day
- **16th** - Fall Break
- **23rd** - Veterans Day
- **30th** - Thanksgiving Recess

**September '10**
- **6th** - Winter Break
- **13th** - Martin Luther King, Jr. Day
- **20th** - President's Day
- **27th** - Spring Break
- **25th** - Staff Development Day

**October '10**
- **1st** - **3rd**
- **8th** - **11th**
- **15th**
- **18th**
- **25th**

**November '10**
- **1st**
- **8th**
- **15th**
- **22nd**
- **29th**

**December '10**
- **1st**
- **8th**
- **15th**
- **22nd**
- **29th**

**January '11**
- **2nd**
- **9th** - August 4
- **16th** - September 6
- **23rd** - October 8, 11
- **30th**

**February '11**
- **1st**
- **8th**
- **15th**
- **22nd**
- **29th**

**March '11**
- **1st**
- **8th**
- **15th**
- **22nd**
- **29th**

**April '11**
- **2nd**
- **9th**
- **16th**
- **23rd**
- **30th**

**May '11**
- **1st**
- **8th**
- **15th**
- **22nd**
- **29th**

**June '11**
- **1st**
- **8th**
- **15th**
- **22nd**
- **29th**

**NOTE**
Students are dismissed early every Monday beginning August 16 to provide time for teacher professional development.
# 2010-2011 Fiscal Year
## 211 Work Calendar

### Important Dates
- **Start Date**: July 21
- **End Date**: May 26

#### 2010
- **July**: Work: 8, Holiday: 0, Non-Work: 0
- **August**: Work: 22, Holiday: 0, Non-Work: 0
- **September**: Work: 21, Holiday: 0, Non-Work: 1
- **October**: Work: 19, Holiday: 0, Non-Work: 2
- **November**: Work: 13, Holiday: 0, Non-Work: 1
- **December**: Work: 13, Holiday: 0, Non-Work: 0

#### 2011
- **January**: Work: 20, Holiday: 0, Non-Work: 1
- **February**: Work: 18, Holiday: 0, Non-Work: 5
- **March**: Work: 18, Holiday: 0, Non-Work: 0
- **April**: Work: 21, Holiday: 0, Non-Work: 0
- **May**: Work: 19, Holiday: 0, Non-Work: 0
- **June**: Work: 0, Holiday: 0, Non-Work: 0

### Key Holidays
- Labor Day
- Veterans Day
- Thanksgiving Recess
- Martin Luther King, Jr. Day
- President's Day
- Spring Break
- Last Day of School for Students

### 211 Work Calendar Notes
- **198 Work Days + 12 Paid Holidays = 211 Paid Days**
- Employees are paid for 12 holidays: Veteran's Day, Thanksgiving Day and 10 days during the winter intersession.
- Employees must be budgeted to work a minimum of 30 hours per week in primary position/assignment to be eligible for paid holidays.

---

*Governing Board Approved*
2010-2011 FISCAL YEAR
248 WORK CALENDAR

Independence Day
First Day for Students
Labor Day
Fall Break
Veterans Day
Thanksgiving Recess
Winter Break

July 5 – Paid
August 9
September 6 – Paid
October 8, 11
November 11 – Paid
November 25-26 – Paid
December 20-31
December 23-24 & 31 Paid

Martin Luther King, Jr. Day
President's Day
Spring Break
Spring Holiday
Last Day of School for Students
Memorial Day

January 17 – Paid
February 21 – Paid
March 14-18
March 18 – Paid
May 19
May 30 – Paid

236 WORK DAYS + 12 PAID HOLIDAYS = 248 PAID DAYS

Employees must be budgeted to work a minimum of 30 hours per week in primary position/assignment to be eligible for paid holidays.
GOVERNING BOARD
MEETING SCHEDULE
2010-2011
Approved 4/21/10

July 14, 2010  
August 4, 2010  
August 18, 2010  
September 1, 2010  
September 15, 2010  
October 6, 2010  
October 20, 2010  
November 3, 2010  
November 17, 2010  
December 1, 2010  
December 15, 2010  
January 5, 2011  
January 19, 2011  
February 2, 2011  
February 16, 2011  
March 2, 2011  
March 16, 2011 - No Meeting
March 23, 2011****

April 6, 2011  
April 20, 2011  
May 4, 2011  
May 18, 2011  
June 1, 2011  
June 15, 2011

The Governing Board meets the first and third Wednesdays of the month with exceptions of July 2010 and March 2011 at the Dysart Education Center, 15802 N Parkview Place, Surprise, AZ 623-876-7002